



STATE OF DELAWARE
Department of Services for Children, Youth & Their Families

January 14, 2020

ISSUED BY: H. Ryan Bolles
DSCYF Procurement Administrator
302-633-2701

SUBJECT: **AWARD NOTICE**
CONTRACT NO. CYF 19-13
Contract Name System of Care (SOC) Community Resource Specialists (CRS) [3 awards]

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

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The contracts shall be valid beginning 1/1/2020 and ending 9/30/2024. The contracts may be renewed for additional one (1) year periods through negotiation between the contractor and DSCYF. Negotiation may be initiated no later than ninety (90) days prior to the termination of the current agreement.

2. VENDORS

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Vendor Name: ECF Support Services Address: Redacted Wilmington, DE 19803 Primary Contact Name: ERIN COSTELLO FAHNOE Phone: (302) Redacted Email: erin@fahnoe.com FSF Number:	Vendor Name: Lighthouse Therapeutic Mentoring & Counseling Services, LLC Address: Redacted Middletown, DE 19709 Primary Contact Name: DUWAUA HERBERT Phone: (302) Redacted Email: lighthousetmcs@gmail.com FSF Number:
Vendor Name: Tranquil Solutions for a Centered Mind, LLC Address: Redacted Middletown, DE 19709 Primary Contact Name: DAWN S. PARAMORE Phone: (302) Redacted Email: Redacted FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

3. PRICING

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Without a contract amendment prices will remain firm for the term of the contract year.

Vendor Name	Service	Unit	Unit Cost
ECF Support Services	Community Resource Specialists	Hour	\$48.83
Lighthouse Therapeutic Mentoring & Counseling Services, LLC	Community Resource Specialists	Hour	\$48.83
Tranquil Solutions for a Centered Mind, LLC	Community Resource Specialists	Hour	\$48.83

4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.